

Procurement and Contracts Texas SmartBuy PO # 23167481 Business Unit # 320AD Purchase Order # 23-0004480

Page: 1 of 2

PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: 06/30/2023 N/A N/A Χ DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

MONO MACHINES LLC Vendor:

DBA SUPPLY CHIMP 228 PARK AVE S # 36842 NEW YORK NY 10003-1502

United States

1263499518 009

Rubyna M Ochoa

(737) 295-0317

Texas Workforce Commission Ship To:

6400 E HIGHWAY 290

STE 201

AUSTIN TX 78723-1032

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Email: rubyna.ochoa@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Vendor ID:

Purchaser:

Phone: Fax:

2-1

Delegated Purchase \$10000 or Less

TXMAS-19-7502

Attn: Melissa Mckee +1 (737) 301-1334

melissa.mckee@twc.texas.gov

Ship to Comments:

Please ship to 6400 US Highway 290 East # 201 Austin, Tx 78723

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Super Sticky Notes, 5 X 8.		615/62	10.0000	PKG	\$8.39000	\$83.90	

615/62 PKG Super Sticky Notes, 5 X 8, 10.0000 \$8.39000 \$83.90

Lined, Assort Jewel Pop Colors, 4-45-Sheet Pads

\$83.90 Schedule Total

ReqID: 0000042829

Item Total for Line # 1 \$83.90

Class/Item: UOM: Line-Sch: Line Description: PCA: Quantity: **Unit Price: Extended Amt: Due Date:**

Business Source 62839 445/30 2.0000 EΑ \$47.66000 \$95.32 Heavy-Duty Desktop 06/30/2023

Stapler 2 = 95.32 Schedule Total

\$95.32

ReqID: 0000042829

Item Total for Line # 2

Authorized Signature

Sonya Bebley, CTCD, CTCM

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06/30/2023

\$95.32

06/30/2023



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Page: 2 of 2

Line-Sch: 3-1	Line Description: Abilityone 7530013930103 7530013930103 Pads Rep	PCA:	Class/Item: 600/82	Quantity: 10.0000	UOM: DOZ	Unit Price: \$10.59000	Extended Amt: \$105.90	Due Date: 06/30/2023
	Ne				<u>ReqID:</u> 0000042	2829	Schedule Total	\$105.90
						Item 1	Total for Line # 3	\$105.90
Line-Sch: 4-1	Line Description: Begreen Precise V5 Roller Ball Stick Pen, Black Ink, Extra Fine, Dozen	PCA:	Class/Item: 620/85	Quantity: 2.0000	UOM: DOZ	Unit Price: \$17.35000	Extended Amt: \$34.70	Due Date: 06/30/2023
	LAHA ГІПЕ, DOZEП				ReqID: 0000042	2829	Schedule Total	\$34.70
	Item Total for Line # 4							

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Sanya Babley CTCD CTCM

Sonya Bebley, CTCD, CTCM

Total PO Amount

06/30/2023

\$319.82